: Roadworks Construction	on Company, LLC PRO	OJECT: SD-2021-01 BRADFORD C	IRCLE DRAINAGE IMPROVEMENTS	APPLICATION NO:	5	
ATTN: Anthony Biagini				APPLICATION PERIOD TO	9/30/2021	
2400 Reliance Avenue				PROJECT NO:	SD210	
om: City of Durham Pub ATTN: Antwon Willia 101 City Hall Plaza Durham NC 27701 NTRACT FOR:	·	AT 10	ty of Durham Public Works TN: Antwon Williams 1 City Hall Plaza Irham NC 27701	CONTRACT DATE: S Department	4/16/2021	
			The work covered by the			
IGINAL CONTRACT AMOUNT		\$468,358.70	(Firm)			
ANGE ORDERS		\$0.00	(Name)			
VISED CONTRACT AMOUNT		\$468,358.70				
FAL WORK COMPLETED AND S	STORED MATERIAL TO DATE	\$496,791.42	(Signature)		(Date)	
						
TAINAGE:	* * * * * * * * * * * * * * * * * * *		NOTARY:			
Vork Completed2.50_%	\$12,419.79		State Of:			
stored Materials%	\$0.00		County:			
OTAL	_	\$12,419.79	Subscribed and sworn to be	fore me this		
RK COMPLETED AND STORE	MATERIALS LESS TOTAL	\$484,371.64	day of			
ΓAINAGE	_	· · · · · · · · · · · · · · · · · · ·	My Commission Expires: _			
EVIOUS CERTIFICATES FOR PA	AYMENT	\$459,978.25	CERTIFICATION			
OUNT DUE		\$24,393.39	_	d by this Application for Paym	ent has been	
MAINING CONTRACT BALANCE	(RETAINAGE INCLUDED)	(\$16,012.94)		contract, and that the amount		
	, _	, <u>/</u>			\$24,393.39	
MMARY OF CHANGES	ADDS	DEDUCTS	(Firm)			
evious Totals	\$0.00	\$0.00	(Name)			
IS MONTH	\$0.00	\$0.00				
TALS	\$0.00	\$0.00	(Signature)		(Date)	

APPLICATION FOR PAYMENT

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APPLICATION NO.: 5

A	В	С	D	E	F	G		Н	I
						WORK			
				WORK		COMPLETED		BALANCE	
LINE		SCHEDULED	FROM PREVIOUS	COMPLETED	STORED	AND STORED MATERIALS	%	TO	
ITEM ID	DESCRIPTION	VALUE	APPLICATION	THIS PERIOD	MATERIALS	TO DATE	COMPLETE	FINISH	RETAINAGE
0001	Select Tree Removal (4 to 8-inch diameter)	\$1,708.00	\$1,708.00		\$0.00	\$1,708.00	100.00%	\$0.00	\$42.70
0001	\$854.00 PER EA	2.00	2.00	0.00	0.00	2.00	100.0070	ψ0.00	Ψ42.70
0002	Select Tree Removal (8.1 to 16-inch diameter)	\$2,676.00	\$4,460.00			\$4,460.00	166.67%	(\$1,784.00)	\$111.50
	\$892.00 PER EA	3.00	5.00	0.00	0.00	5.00		(+ , ,	,
0003	Removal of Existing Asphalt Pavement	\$3,145.00	\$3,145.00	\$0.00	\$0.00	\$3,145.00	100.00%	\$0.00	\$78.63
	\$17.00 _{PER} SY	185.00	185.00	0.00	0.00	185.00		·	
0004	Pipe Removal 12-inch HDPE (No earthwork Ir	\$255.00	\$240.00	\$0.00	\$0.00	\$240.00	94.12%	\$15.00	\$6.00
	\$15.00 LF	17.00	16.00	0.00	0.00	16.00			
0005	Pipe Removal 15-inch (No earthwork Included	\$915.00	\$960.00	\$0.00	\$0.00	\$960.00	104.92%	(\$45.00)	\$24.00
	\$15.00 LF	61.00	64.00	0.00	0.00	64.00			
0006	Pipe Removal 24-inch	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00	100.00%	\$0.00	\$20.63
	\$15.00 LF	55.00	55.00	0.00	0.00	55.00			
0007	Removal of Existing 8" PVC Sanitary Sewer	\$1,026.00	\$1,368.00	\$0.00	\$0.00	\$1,368.00	133.33%	(\$342.00)	\$34.20
	\$57.00 LF	18.00	24.00	0.00	0.00	24.00			
8000	Remove Concrete Driveway	\$260.00	\$166.40	\$0.00	\$0.00	\$166.40	64.00%	\$93.60	\$4.16
	\$13.00 SY	20.00	12.80	0.00	0.00	12.80			
0009	Temporary Relocation of Mailbox and Street S		\$3,906.00	1	\$0.00	\$3,906.00	100.00%	\$0.00	\$97.65
	\$558.00 EA	7.00	7.00	0.00	0.00	7.00			
00010	Undercut Excavation	\$3,300.00	\$7,891.80	1		\$7,891.80	239.15%	(\$4,591.80)	\$197.30
	\$60.00 CY	55.00	131.53	0.00	0.00	131.53			
00011	Unsuitable Excavation	\$1,200.00	\$5,760.00	1	· ·	\$5,760.00	480.00%	(\$4,560.00)	\$144.00
	\$48.00 CY	25.00	120.00	0.00	0.00	120.00			
00012	Unclassified Excavation	\$7,830.00	\$15,660.00	1	\$0.00	\$15,660.00	200.00%	(\$7,830.00)	\$391.50
	\$58.00 CY	135.00	270.00	0.00	0.00	270.00			
Totals									

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A	В	С	D	E	F	G		Н	I
						WORK			
				WORK		COMPLETED		BALANCE	
LINE		SCHEDULED	FROM PREVIOUS	COMPLETED	STORED	AND STORED MATERIALS	%	TO	
ITEM ID	DESCRIPTION	VALUE	APPLICATION	THIS PERIOD	MATERIALS		COMPLETE	FINISH	RETAINAGE
00013	Borrow Excavation	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$550.00	\$0.00
000.0	\$22.00 PER CY	25.00	0.00	0.00	0.00	0.00	0.0070	φοσοισσ	ψ0.00
00014	Select Backfill Material (Class II)	\$2,805.00	\$0.00			\$0.00	0.00%	\$2,805.00	\$0.00
	\$51.00 PER CY	55.00	0.00	0.00	0.00	0.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • • • • •
00015	Rip Rap, Class 1	\$480.00	\$1,748.64	\$0.00	\$0.00	\$1,748.64	364.30%	(\$1,268.64)	\$43.72
	\$48.00 _{PER} TN	10.00	36.43	0.00	0.00	36.43		,	
00016	Geotextile for Drainage (Type 2)	\$96.00	\$170.88	\$0.00	\$0.00	\$170.88	178.00%	(\$74.88)	\$4.27
	\$3.20 SY	30.00	53.40	0.00	0.00	53.40			
00017	Geotextile for Pervious Pavement	\$1,650.00	\$5,511.00	\$0.00	\$0.00	\$5,511.00	334.00%	(\$3,861.00)	\$137.78
	\$16.50 SY	100.00	334.00	0.00	0.00	334.00			
00018	Temporary Silt Fence	\$3,190.00	\$2,964.50	\$0.00	\$0.00	\$2,964.50	92.93%	\$225.50	\$74.11
	\$5.50 LF	580.00	539.00	0.00	0.00	539.00			
00019	Silt Fence Outlet (Special Sediment Fence)	\$1,920.00	\$1,920.00	\$0.00	\$0.00	\$1,920.00	100.00%	\$0.00	\$48.00
	\$480.00 EA	4.00	4.00	0.00	0.00	4.00			
00020	Construction Entrance	\$6,540.00	\$3,270.00	\$0.00	\$0.00	\$3,270.00	50.00%	\$3,270.00	\$81.75
	\$3,270.00 EA	2.00	1.00	0.00	0.00	1.00			
00021	Temporary Concrete Washout	\$1,536.00	\$3,072.00		·	\$3,072.00	200.00%	(\$1,536.00)	\$76.80
	\$1,536.00 EA	1.00	2.00	0.00	0.00	2.00			
00022	Seeding and Mulching	\$1,658.00	\$2,022.76	•	· ·	\$2,122.24	128.00%	(\$464.24)	\$53.06
	\$3,316.00 AC	0.50	0.61	0.03	0.00	0.64			
00023	Erosion Control Matting	\$1,400.00	\$4,711.00	1 ' '	\$0.00	\$5,957.00	425.50%	(\$4,557.00)	\$148.93
	\$7.00 SY	200.00	673.00	178.00	0.00	851.00			
00024	Inlet Protection	\$1,280.00	\$1,280.00	\$0.00	\$0.00	\$1,280.00	100.00%	\$0.00	\$32.00
	\$320.00 EA	4.00	4.00	0.00	0.00	4.00			
Totals									

APPLICATION FOR PAYMENT

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APPLICATION NO.: 5

Α	В		С	D		E	F	G		Н	1
								WORK			
					l w	ORK		COMPLETED AND STORED		BALANCE	
LINE			SCHEDULED	FROM PREVIOUS		PLETED	STORED	MATERIALS	%	ТО	
ITEM ID	DESCRIPT	ON	VALUE	APPLICATION	THIS	PERIOD	MATERIALS	TO DATE	COMPLETE	FINISH	RETAINAGE
00025	Rock Pipe Inlet Sediment	rap Type B	\$1,956.00	\$1,956.00		\$0.00	\$0.00	\$1,956.00	100.00%	\$0.00	\$48.90
	\$652.00 PER		3.00	3.00	0.00	******	0.00	3.00		*****	******
00026	Traffic Control (Furnish, Ins	stall, and Maintain)	\$8,508.00	\$8,508.00		\$0.00	\$0.00	\$8,508.00	100.00%	\$0.00	\$212.70
	\$8,508.00 PER		1.00	1.00	0.00	·	0.00	1.00		·	·
00027	Asphalt Concrete Surface	Course, Type S9.5E	\$7,546.50	\$7,546.50		\$0.00	\$0.00	\$7,546.50	100.00%	\$0.00	\$188.66
	\$279.50 PER	TN	27.00	27.00	0.00		0.00	27.00			
00028	Asphalt Concrete Surface	Course, Type S9.5E	\$11,040.00	\$19,780.92		\$0.00	\$0.00	\$19,780.92	179.18%	(\$8,740.92)	\$494.52
	\$276.00	TN	40.00	71.67	0.00		0.00	71.67			
00029	Aggregate Base Course		\$18,348.00	\$18,107.81		\$519.86	\$0.00	\$18,627.67	101.52%	(\$279.67)	\$465.69
	\$27.80	TN	660.00	651.36	18.70		0.00	670.06			
00030	#57 Stone		\$7,600.00	\$9,439.96		\$0.00	\$0.00	\$9,439.96	124.21%	(\$1,839.96)	\$236.00
	\$38.00	TN	200.00	248.42	0.00		0.00	248.42			
00031	#78M Choking Stone		\$1,720.00	\$2,613.20		\$0.00	\$0.00	\$2,613.20	151.93%	(\$893.20)	\$65.33
	\$40.00	TN	43.00	65.33	0.00		0.00	65.33			
00032	Pervious Concrete Paveme	ent	\$79,001.00	\$84,370.00		\$0.00	\$0.00	\$84,370.00	106.80%	(\$5,369.00)	\$2,109.25
	\$767.00	CY	103.00	110.00	0.00		0.00	110.00			
00033	Concrete Baffles		\$3,995.00	\$3,689.50		\$0.00	\$0.00	\$3,689.50	92.35%	\$305.50	\$92.24
	\$23.50	LF	170.00	157.00	0.00		0.00	157.00			
00034	Obsevation Wells		\$1,152.00	\$1,152.00		\$0.00	\$0.00	\$1,152.00	100.00%	\$0.00	\$28.80
	\$384.00	EA	3.00	3.00	0.00		0.00	3.00		.	
00035	2-foot Concrete Curb and (\$12,194.00	\$10,010.00	I	\$254.80	\$0.00	\$10,264.80	84.18%	\$1,929.20	\$256.62
	\$18.20	LF	670.00	550.00	14.00		0.00	564.00		*****	
00036	4-inch Concrete Sidewalk	0)/	\$4,795.00	\$4,410.00		\$0.00	\$0.00	\$4,410.00	91.97%	\$385.00	\$110.25
	\$35.00	SY	137.00	126.00	0.00		0.00	126.00			
Totals											

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Α	В	С	D	Е	F	G		Н	1
				WORK		WORK COMPLETED AND STORED		BALANCE	
LINE		SCHEDULED	FROM PREVIOUS	COMPLETED	STORED	MATERIALS	%	ТО	
ITEM ID	DESCRIPTION	VALUE	APPLICATION	THIS PERIOD	MATERIALS		COMPLETE	FINISH	RETAINAGE
00037	Concrete Wheelchair Ramps City Detail No. 4	\$4,455.00	\$4,455.00	\$0.00	\$0.00	\$4,455.00	100.00%	\$0.00	\$111.38
00007	\$1,485.00 PER EA	3.00	3.00	0.00	0.00	3.00	100.0070	ψ0.00	ψ111.00
00038	6-inch Concrete Driveway City Detail No. ST-9				1	\$19,642.00	106.98%	(\$1,281.00)	\$491.05
	\$85.40 PER SY	215.00	230.00	0.00	0.00	230.00		(+1,=01100)	*
00039	Drainage Structures	\$50,800.00		\$0.00	1	\$50,800.00	100.00%	\$0.00	\$1,270.00
	\$5,080.00 _{PER} EA	10.00	10.00	0.00	0.00	10.00		·	, ,
00040	15-inch R.C. Pipe Culverts, Class III (5.1 to 11	\$2,794.00	\$2,133.60	\$0.00	\$0.00	\$2,133.60	76.36%	\$660.40	\$53.34
	\$50.80 LF	55.00	42.00	0.00	0.00	42.00			
00041	18-inch R.C. Pipe Culverts, Class III (0 to 5-fe	\$2,695.00	\$3,520.00	\$0.00	\$0.00	\$3,520.00	130.61%	(\$825.00)	\$88.00
	\$55.00 LF	49.00	64.00	0.00	0.00	64.00			
00042	24-inch R.C. Pipe Culverts, Class III (5.1 to 11	\$18,720.00	\$17,520.00	\$0.00	\$0.00	\$17,520.00	93.59%	\$1,200.00	\$438.00
	\$80.00 LF	234.00	219.00	0.00	0.00	219.00			
00043	30-inch R.C. Pipe Culverts, Class III (5.1 to 11	\$25,957.00	\$23,129.00	\$0.00	\$0.00	\$23,129.00	89.11%	\$2,828.00	\$578.23
	\$101.00 LF	257.00	229.00	0.00	0.00	229.00			
00044	36-inch R.C. Pipe Culverts, Class III (5.1 to 11	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$5,040.00	100.00%	\$0.00	\$126.00
	\$126.00 LF	40.00	40.00	0.00	0.00	40.00			
00045	6-inch SCH 40 PVC Perforated Pipe	\$11,252.00	\$10,728.20	\$0.00	\$0.00	\$10,728.20	95.34%	\$523.80	\$268.21
	\$19.40 LF	580.00	553.00	0.00	0.00	553.00			
00046	6-inch SCH 40 PVC	\$1,160.00	' '	1		\$4,118.00	355.00%	(\$2,958.00)	\$102.95
	\$29.00 LF	40.00	142.00	0.00	0.00	142.00			
00047	Cleanouts	\$3,744.00				\$3,744.00	100.00%	\$0.00	\$93.60
	\$416.00 EA	9.00	9.00	0.00	0.00	9.00			
00048	Headwall	\$5,376.00	' '		·	\$5,376.00	100.00%	\$0.00	\$134.40
	\$2,688.00 EA	2.00	2.00	0.00	0.00	2.00			
Totals									

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A	В	С	D	E	F	G		Н	1
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		00115011150		WORK	OTOBED	AND STORED	%	BALANCE	
LINE	DECORPORTION.	SCHEDULED	FROM PREVIOUS	COMPLETED	STORED	MATERIALS		TO	5574114.05
ITEM ID	DESCRIPTION	VALUE	APPLICATION	THIS PERIOD	MATERIALS		COMPLETE	FINISH	RETAINAGE
00049	Pipe Bedding	\$1,621.20	\$6,573.19	\$0.00	\$0.00	\$6,573.19	405.45%	(\$4,951.99)	\$164.33
	\$19.30 PER TN	84.00	340.58	0.00	0.00	340.58			
00050	Pipe Plug	\$1,364.00	\$211.42	\$0.00	\$0.00	\$211.42	15.50%	\$1,152.58	\$5.29
	\$682.00 PER CY	2.00	0.31	0.00	0.00	0.31			
00051	8-inch Sanitary Gravity Sewer (DIP)	\$4,158.00	\$5,544.00	\$0.00	\$0.00	\$5,544.00	133.33%	(\$1,386.00)	\$138.60
	\$231.00 _{PER} LF	18.00	24.00	0.00	0.00	24.00			
00052	16-inch Encasement Pipe (Steel)	\$4,680.00	\$4,680.00	\$0.00	\$0.00	\$4,680.00	100.00%	\$0.00	\$117.00
	\$390.00 LF	12.00	12.00	0.00	0.00	12.00			
00053	Relocate Sanitary Sewer Service	\$8,205.00	\$2,735.00	\$0.00	\$0.00	\$2,735.00	33.33%	\$5,470.00	\$68.38
	\$2,735.00 EA	3.00	1.00	0.00	0.00	1.00			
00054	Adjustment of Meter Boxes or Valve Boxes	\$552.00	\$1,656.00	\$0.00	\$0.00	\$1,656.00	300.00%	(\$1,104.00)	\$41.40
	\$552.00 EA	1.00	3.00	0.00	0.00	3.00			
00055	Water Service and Meter Relocation	\$2,215.00	\$2,658.00	\$0.00	\$0.00	\$2,658.00	120.00%	(\$443.00)	\$66.45
	\$443.00 EA	5.00	6.00	0.00	0.00	6.00			
00056	Adjustment of Manholes	\$1,472.00	\$1,472.00	\$0.00	\$0.00	\$1,472.00	100.00%	\$0.00	\$36.80
	\$736.00 EA	2.00	2.00	0.00	0.00	2.00			
00057	Construction Surveying	\$8,404.00	\$8,404.00	\$0.00	\$0.00	\$8,404.00	100.00%	\$0.00	\$210.10
	\$8,404.00 LS	1.00	1.00	0.00	0.00	1.00			
00058	Sweet Bay Magnolia (1.5" Cal.)	\$840.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$840.00	\$0.00
	\$210.00 EA	4.00	0.00	0.00	0.00	0.00			
00059	Eastern Redbud (1.5" Cal.)	\$4,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,900.00	\$0.00
	\$490.00 EA	10.00	0.00	0.00	0.00	0.00			
00060	3 inch Triple Shredded Hardword Mulch	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
	\$100.00 CY	5.00	0.00	0.00	0.00	0.00			
Totals									

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APPLICATION NO.: 5

Α	В	С	D	E	F	G		Н	1
						WORK			
				WORK		COMPLETED AND STORED		BALANCE	
LINE		SCHEDULED	FROM PREVIOUS	COMPLETED	STORED	MATERIALS	%	то	
ITEM ID	DESCRIPTION	VALUE	APPLICATION	THIS PERIOD	MATERIALS	TO DATE	COMPLETE	FINISH	RETAINAGE
00061	Landscaping Topsoil (4 inch Depth) and Soil A	\$640.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$640.00	\$0.00
	\$64.00 PER CY	10.00	0.00	0.00	0.00	0.00			
00062	Other Topsoil (4 inch Depth) and Soil Amendn	\$10,140.00	\$11,180.00	\$0.00	\$0.00	\$11,180.00	110.26%	(\$1,040.00)	\$279.50
	\$52.00 PER CY	195.00	215.00	0.00	0.00	215.00			
00063	Testing and Inspections Allowance	\$10,000.00	\$4,700.00	1	\$0.00	\$4,700.00	47.00%	\$5,300.00	\$117.50
	. =	1.00	0.47	0.00	0.00	0.47			
00064	As Builts and Videos	\$3,456.00	\$0.00		\$0.00	\$3,456.00	100.00%	\$0.00	\$86.40
	\$3,456.00 EA	1.00	0.00	1.00	0.00	1.00			
00065	Mobilization (Single Large Project) 10% of total	\$46,851.00	\$39,823.35			\$46,851.00	100.00%	\$0.00	\$1,171.28
	\$46,851.00 LS	1.00	0.85	0.15	0.00	1.00			
Totals		\$468,358.70	\$484,187.63	\$12,603.79	\$0.00	\$496,791.42	106.07%	(\$28,432.72)	\$12,419.79